

**LEWITRANS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

**LEWITRANS LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**LEWITRANS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

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<b>Director</b>	Leszek Wijas
<b>Company Number</b>	10366209 (England and Wales)
<b>Registered Office</b>	35 COPE CLOSE OXFORD OX2 9AJ ENGLAND
<b>Accountants</b>	Bileri Accountants Ltd 36 Billing Road Office 2 Northampton NN1 5DQ

**LEWITRANS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2017**

	Notes	2017 £
<b>Current assets</b>		
Debtors	4	339
Cash at bank and in hand		2,466
		<hr/> 2,805
<b>Creditors: amounts falling due within one year</b>	5	(2,801)
		<hr/> 4
<b>Net current assets</b>		<hr/> 4
<b>Net assets</b>		<hr/> 4
<b>Capital and reserves</b>		<hr/> <hr/>
Called up share capital	6	1
Profit and loss account		3
		<hr/> 4
<b>Shareholders' funds</b>		<hr/> <hr/>

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 February 2018.

Leszek Wijas  
Director

Company Registration No. 10366209

**LEWITRANS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

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**1 Statutory information**

Lewitrans Ltd is a private company, limited by shares, registered in England and Wales, registration number 10366209. The registered office is 35 COPE CLOSE, OXFORD, OX2 9AJ, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2017</b>
	<b>£</b>
Other debtors	339
	<hr/> <hr/>

**5 Creditors: amounts falling due within one year**

	<b>2017</b>
	<b>£</b>
Taxes and social security	2,561
Accruals	240
	<hr/> <hr/>
	2,801
	<hr/> <hr/>

**6 Share capital**

	<b>2017</b>
	<b>£</b>
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 1.

